

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – GAD — Utilization of the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad in th state planning board & advisor to govt. peshies – Sanction of expenditure for the period from 23-05-2009 to 20-06-2009 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3097

Dated: 25.06.2009

Read the following:-

- 1.Letter.No.161773/OP-II/2004-2, Dated: 9-2-2005.
- 2.Letter.No.161773/OP-II/2006-3, Dated: 26-2-2005.
- 3.Letter.No.35224/OP-II/2005-1, Dated: 19-3-2005.
- 4.Letter.No.89297/OP-II/2005-2, Dated: 21-7-2005.
- 5.Letter.No.156928/OP-II/2005-2, Dated: 3-1-2006.
- 6.Letter.No.32167/OP-II/2006-1, Dated: 24-4-2006.
- 7.G.O.Rt.No.2501, Fin.(SMPC) Deptt., Dated: 13-7-2006.
- 8.Letter.No.44318/OP-II/2006-1, Dated: 5-2-2007.
- 9.G.O.Rt.No.1620, G.A(OP.II) Deptt., dated 22-3-2007
- 10.G.O.Rt.No.350, GA(OP.II) Deptt., dated 22-1-2007.
- 11.Bill Nos. 1360 and 1361 dated 23-06-2009 from M/s Rajan Travels & Security Services, Hyderabad.

ORDER:

In accordance with the reference 1st to 7th read above, the services of certain staff members sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in CMO / Advisors / Chairman Peshies for the period from 23-05-2009 to 20-06-2009. The firm has submitted the bills for Rs.31,967 Nin/-(Rupees Thirty One Thousand Nine Hundred and Sixty seven Only) for the period from 23.05.2009 to 20.06.2009 for the month of May , 2009 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 31967/- (Rupees Thirty One Thousand Nine Hundred and Sixty seven Only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (8) individuals (i.e. 7 Attenders, 1 Driver) whose services are utilized in the state planning board & advisor to govt. for the period from 23-05-2009 to 20-06-2009.

3. The expenditure shall be debited to the Head of Account under “2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services.”

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT.(GENL.)

To

The Genl.Admn.(Claims C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER